

**WRITTEN PRICE QUOTATION REGISTER**

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| <b>QUOTATION NUMBER</b>                                  | 35899  |
| <b>FULL DESCRIPTION OF THE GOODS / SERVICES REQUIRED</b> | Supply and Delivery of Paint and Associated Products |
| <b>DATE OF ADVERTISEMENT</b>                             | 05.02.2025   |
| <b>CLOSING DATE &amp; TIME</b>                           | 12.02.2025   |

**DETAILED LIST OF QUOTATIONS RECEIVED ON TIME**

| NR  | NAME OF THE SERVICE PROVIDER / SUPPLIER   | QUOTATION AMOUNT |
|-----|---|------------------|
| 1.  | Gabriel and Michael Marketing (Pty) Ltd   | R 56 281,63      |
| 2.  | Take Note Trading 245 cc                  | R 47 489,25      |
| 3.  | Xeracore (Pty) Ltd                        | R 31 999,82      |
| 4.  | Sizwe Paints (Pty) Ltd                    | R 52 397,45      |
| 5.  | Giftedjack (Pty) Ltd                      | R 71 381,94      |
| 6.  | Boland Rubberising and Tyre Fiment Centre | R 38 409,91      |
| 7.  | RD Next Kontraktors                       | R 76 914,00      |
| 8.  | Vel-u-Pac Distributors                    | R 42 241,34      |
| 9.  |   | R                |
| 10. |   | R                |
| 11. |   | R                |
| 12. |   | R                |
| 13. |   | R                |
| 14. |   | R                |
| 15. |   | R                |

**SIGNATURES OF THE SCM OFFICIALS WHO RECEIVED THE QUOTATIONS:** (1) ..... (2) ..... (3) .....

**Please Note:** If there are any quotations received after the closing time, they must be noted in this register as "REVENUED LATE"